

# **PKI Disclosure Statement**

# **PKloverheid Certificates**

Title PKI Disclosure Statement - PKIoverheid Certificates

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Version 2025-v1

Location <a href="https://www.digidentity.eu/en/documentation/">https://www.digidentity.eu/en/documentation/</a>

**Classification** Public



# **Revisions**

Version	Date	Changes Made (*)
2019-v1	27 February 2019	Full revision and first publication in English
2020-v1	9 September 2020	Added Remote Identification
2021-v1	25 May 2021	Add notification to end issuance of SSL/TLS PKIo
2022-v1	31 January 2022	Removed PKIo Server 2020 CA
2023-v1	8 August 2023	Annual review - no changes
2024-v1	18 March 2024	Updated contact details, minor corrections
2024-v2	8 October 2024	Added PKloverheid G4 CA, Updated to eIDAS 2024/1183
2024-v3	21 November 2024	Removed Sponsored profiles, reverted to eIDAS 910/2014
2025-v1	7 October 2025	Added Sponsored profiles, updated G4 Issuing CA

<sup>(\*)</sup> All changes are marked in grey highlight.



#### Introduction

This PKI Disclosure Statement (PDS) is an informational document which aims to provide information about PKI services, summarising the Certification Practice Statement (CPS) for PKIoverheid certificates. The PDS is not intended as a replacement for the CPS and the CPS should be read if you want to use our products and services (see paragraph CPS).

#### **Contact Information**

#### **Addresses**

Digidentity B.V.

Schenkkade 50,

Postbus 19148

2595 AR, 's Gravenhage (The Hague) 2500 CC 's Gravenhage (The Hague)

Netherlands Netherlands

#### **Telephone Numbers**

Reception: +31 (0)887 78 78 78 Dutch Service Desk: +31 (0)70 700 79 76

Emergency revocation line for certificates (outside of office hours): +31 (0)88 778 78 00

# **Digidentity Opening Hours**

Office/Reception: Monday - Friday 9.00 until 17.00

# Service Desk NL:

Monday - Friday 9.00 until 17.00

#### **Public Holidays**

The office/reception is closed on Dutch public holidays.

The Dutch Service Desk is closed on Dutch public holidays.

# Digidentity Website & E-mail Addresses

Dutch website: https://www.digidentity.eu/nl/
English website: https://www.digidentity.eu/en/

Dutch support pages: https://helpdesk.digidentity.eu/hc/nl

English support pages: https://helpdesk.digidentity.com/hc/en-us

Dutch Service Desk: <a href="mailto:helpdesk@digidentity.eu">helpdesk@digidentity.eu</a>
English Service Desk: <a href="mailto:helpdesk@digidentity.co.uk">helpdesk@digidentity.co.uk</a>



# **Certificate Types**

All certificates have a policy identifier, which identifies the use. The identifiers are as follows;

#### **Personal Qualified**

- Authentication Certificate: can be used to reliably authenticate the identity of a subscriber.
- Non-repudiation Certificate: can be used to digitally sign documents. These certificates are issued as
  Advanced or Qualified certificates and are issued and stored on a Qualified Secure Signature Creation
  Device (QSCD). Digidentity complies to the EU regulations for electronic signatures No. 910/2014 (eIDAS).

At Digidentity an application can be made via the Digidentity website. Applicants will need to create an account and add personal details during the registration, including an ID via a mobile app. For products in this domain all Applicants will be required to perform a remote identification process. Once Applicants are approved and the certificate is issued to them, and they become Subscribers.

Within this domain, Digidentity issues personal qualified certificates for Registered Professionals (Accountants). For these certificates, we verify the registration of the professional with the Nederlandse Beroepsorganisatie van Accountants (NBA). Applicants will need to supply their NBA registration number during the process.

For Professional Qualified, a profession check is required to verify the professional title may be used. Sponsored certificates include the company name in the personal certificate and require an organisation check.

#### Seals for Organisations (Qualified)

- Authentication Certificate: can be used to reliably authenticate the identity of an organisation.
- Non-repudiation Certificate: can be used to digitally sign documents on behalf of an organisation. These certificates are issued as qualified certificates for electronic seals. The certificates are issued and stored on a Qualified Secure Signature Creation Device (QSCD). Digidentity complies to the EU regulations for electronic signatures No. 910/2014 (eIDAS).

At Digidentity an application can be made via the Digidentity website. Applicants will need to create an account and add personal details during the registration, including an ID via a mobile app. For products in this domain all applicants will be required to perform a remote identification process.

Applicants of these products will need to add the details of their organisation. This may involve the request of authorisation from an employer who has legal representation of the company.



At Digidentity an application can be made via the Digidentity website. Applicants will need to create an account and add personal details during the registration, including an ID via a mobile app. For products in this domain all Applicants will be required to perform a remote identification process. Once Applicants are approved and the certificate is issued to them, and they become Subscribers.

Applicants of these products will need to add the details of their organisation. This may involve the request of authorisation from an employer who has legal representation of the company.

#### **Private Server Certificates**

These certificates are SBR/Digipoort server certificates attached to an organisation. Server certificates are used for PKIoverheid SBR/Digipoort services. These certificates are issued from the PKIoverheid Private Root hierarchy.

To request a SBR/Digipoort certificate, the applicant can visit the website: <a href="https://www.digidentity.eu/en/home/">https://www.digidentity.eu/en/home/</a> and select the SBR Certificates. In the SSL Store, you can make an account and fill in the required data. For all requests a Certificate Signing Request (CSR) is required. Full instructions can be obtained from the Service Desk, or the support pages NL.

For the certificate the following is checked;

- Identity of the Certificate Manager and Legal Representative of the Organisation;
  - Identity document;
  - Remote Identification of Certificate Manager and Legal Representative;
- A valid Kamer van Koophandel (Chamber of Commerce) registration;

#### **Certificate Usage**

Digidentity issues subscriber certificates from PKloverheid G1 and G3 hierarchy for:

- Server certificates for Digipoort (Digidentity BV PKloverheid Private Services CA G1)
  - Server (OVCP) OID 2.16.528.1.1003.1.2.8.6
- Personal certificates for Registered Professions (Digidentity BV PKloverheid Organisatie Persoon CA G3)
  - Profession Authentication (NCP+) OID 2.16.528.1.1003.1.2.5.1
  - Profession Non-Repudiation (QCP-n-qscd) OID 2.16.528.1.1003.1.2.5.2
- Personal certificates (Digidentity BV PKIoverheid Burger CA 2021)
  - Personal Authentication (NCP+) OID 2.16.528.1.1003.1.2.3.1
  - Personal Non-Repudiation (QCP-n-qscd) OID 2.16.528.1.1003.1.2.3.2
- Organisation certificates (Digidentity BV PKIoverheid Organisatie Services CA 2021)
  - Organisation Authentication (NCP+) OID 2.16.528.1.1003.1.2.5.4
  - Organisation Non-Repudiation (QCP-l-qscd) OID 2.16.528.1.1003.1.2.5.7

Digidentity issues subscriber certificates from PKloverheid G4 hierarchy for:

- PKIoverheid Private SBR (Digidentity G4 PKIo Priv G-Other LP 2025
  - Authentication (NCP) OID 2.16.528.1.1003.1.2.44.16.25.8
- QES Personal qualified signing certificates (Digidentity G4 PKIo EUTL G-Sigs NP 2025)



- Personal non-repudiation (QCP-n-qscd) 2.16.528.1.1003.1.2.44.14.11.5
- Professional non-repudiation (QCP-n-qscd) OID 2.16.528.1.1003.1.2.44.14.12.5
- Personal Organisation non-repudiation (QCP-n-qscd) OID 2.16.528.1.1003.1.2.44.14.13.5
- Professional Organisation non-repudiation (QCP-n-qscd) OID 2.16.528.1.1003.1.2.44.14.14.5
- Personal authentication certificates (G4 PKIo Priv G-Other NP 2025)
  - Authentication (NCP+) OID 2.16.528.1.1003.1.2.44.16.11.8
  - Professional authentication (NCP+) OID 2.16.528.1.1003.1.2.44.16.12.8
  - Personal Organisation authentication (NCP+) OID 2.16.528.1.1003.1.2.44.16.13.8
  - Professional Organisation authentication (NCP+) OID 2.16.528.1.1003.1.2.44.16.14.8
- Seal Qualified signing certificates for organisations (Digidentity G4 PKIo EUTL G-Sigs LP 2025)
  - Non-Repudiation (QCP-l-qscd) OID 2.16.528.1.1003.1.44.14.25.5
- Authentication certificates for organisations (G4 PKIo Priv G-Other LP 2025)
  - Organisation authentication (NCP+) OID 2.16.528.1.1003.1.2.44.16.25.8
- Server certificates for organisations (G4 PKIo Priv G-TLS 2025)
  - Organisation authentication (NCP) OID 2.16.528.1.1003.1.2.44.15.35.11

Qualified certificates for electronic signatures issued to natural persons and Qualified certificates for electronic seals issued to legal persons are also EU Qualified certificates according to Regulation (EU) No 910/2014.

Digidentity PKloverheid CAs issues certificates which may be used for the purposes explained in this document, in the General Terms & Conditions and as identified in the Key Usage field of the certificate.

# **Certificate Application**

A certificate application can be submitted by a:

- [1] Natural person applying for a personal qualified certificate
- [2] Natural person legally representing an Organisation (legal entity) and applying for a business qualified certificate for electronic seals for the organisation.
- [3] Natural person applying for a personal qualified certificate or professional qualified
- [4] Natural person legally representing an Organisation (legal entity) and applying for a server certificate for that Organisation.

The Applicant is responsible to provide Digidentity with correct and up-to-date data required for the generation and issuance of certificates and for the correct use of the certificates. The Applicant warrants to Digidentity and Relying Parties that it will abide by the Terms & Conditions, and the CPS.



The Applicant is required to accept the Terms & Conditions, Privacy Statement and if applicable, sign the certificate contract. If any of the information required to issue a certificate is missing/incomplete or produces a negative outcome e.g. the organisation is in bankruptcy, or the identification document is indicated not to be genuine, then Digidentity will reject the application for a certificate.

Subscribers have obligations in the use of the certificate, which are set out in the General Terms & Conditions. Prior to any certificate issuance the subscriber will be required to accept the General Terms & Conditions.

#### **Certificate Revocation**

Revocation can be requested by:

- The subscriber
- A legal representative or authorised person of the organisation
- Digidentity
- Organisations of Registered Professionals
- Authorities/regulators involved in the regulation of PKIo activities, e.g. Logius

Digidentity has the mandatory requirement to revoke certificates if there is notification that the subscriber/or legal representative in the certificate is deceased.

Revocation of certificates can be performed:

- [1] By Subscriber themselves by logging in their account and requesting the revocation of issued certificates
- [2] During office hours (9.00 17.00 hours) by calling the Service Desk at +31 (0)88 78 78
- [3] Outside of office hours by calling the emergency revocation line at +31 (0)88 778 78 00

Subscriber is able to log into their account and click "Revoke certificates" or "Change two-factor authentication". The subscriber is able view their authenticator which contain their certificates. By deleting a specific authenticator, all associated certificates (authentication and non-repudiation) will be revoked. Revocation occurs immediately.

Revocation must be performed by the subscriber. If you call Digidentity for revocation, we will support you in accessing your account and enable you to revoke your certificates yourself. Digidentity will not revoke the certificate on your behalf.

To revoke server certificates, the Subscriber or Company Administrator must log into their account to access the Self-Service Portal (SSP). In the SSP, the Subscriber or Company Administrator can select the certificate to be revoked. A confirmation of the revocation is sent via email.



#### Limitations of Use

Certificates issued may only be used for the purposes that they were issued, as explained in corresponding CPS, in the General Terms & Conditions and as identified in the key usage field of the certificate itself. Certificates are prohibited from being used for any other purpose that described, and all certificate usage must be done within the limits of applicable laws.

# **Obligations of Subscribers**

The Subscriber is responsible to provide Digidentity with correct and up-to-date data required for the generation and issuance of certificates and for the correct use of the certificates. The Subscriber warrants to Digidentity and Relying Parties that it will abide by the General Terms & Conditions, and the CPS.

The Subscriber is required to accept the General Terms & Conditions, Privacy Statement and if applicable, sign the certificate contract. If any of the information required to issue a certificate is missing/incomplete or produces a negative outcome e.g. the organisation is in bankruptcy, or the identity document is indicated not to be genuine, then Digidentity will reject the application for a certificate.

Subscribers have obligations in the use of the certificate, which are set out in the General Terms & Conditions and a contract where applicable. Prior to any certificate issuance the subscriber will be required to accept the General Terms & Conditions and the terms stated within any contract.

Acknowledge that Digidentity reserve the right to immediately revoke the certificate if the applicant has violated the terms and conditions, contractual agreements or used the certificate for other purposes than provided in the CPS.

Acknowledge that Digidentity reserve the right to immediately revoke the certificate if it is discovered the certificate has been used/is being used, or will be used for any criminal activity, including phishing, fraud or for the distribution of malware/viruses.

# **Certificate Status Checking Obligations of Relying Parties**

Relying parties may only use the public key of the certificate for the purposes described in the relying party agreements with Digidentity, and as described in the CPS.

Relying parties are responsible for verifying:

- [1] certificate validity.
- [2] validity of the complete chain of certificates, up to the root certificate.
- [3] revocation status of the certificate.
- [4] limitations on any use of the certificate
- [5] authenticity of all Certificate Status information is verified by the electronic signature by which the information has been signed

Relying parties that fail to check the status of the certificate cannot legitimately rely on the certificate.



# **Limitations of Warranty & Liability**

Digidentity will in no case be liable for the loss of profit, loss of sales, damage to reputation, loss of contracts, loss of customers, loss of use of any software or data, loss or use of any computer or other equipment (unless directly due to breakage of this CPS), wasted time of management or other personnel, losses or liabilities relating to or related to other contracts, indirect damage or loss, consequential damage or loss, special loss or damage. Loss includes full or partial loss or decrease in value.

We refer to the General Terms & Conditions and the CPS (<a href="https://cps.digidentity-pki.com/">https://cps.digidentity-pki.com/</a>) for further detail on liability and warranties

# **Applicable Agreements & CPS**

# **Terms & Conditions**

The Terms & Conditions are applicable to all services of Digidentity, and can be found on the website:

Dutch: https://www.digidentity.eu/nl/documentation/
English: https://www.digidentity.eu/en/documentation/

#### **CPS**

The applicable CPS, product specific terms and this document link, are available on the Digidentity website via this link: (<a href="https://cps.digidentity-pki.com/">https://cps.digidentity-pki.com/</a>)

### **Privacy Statement**

The Privacy Statement is available on the Digidentity website via this link: <a href="https://www.digidentity.eu/en/documentation/">https://www.digidentity.eu/en/documentation/</a>

#### **Refund Policy**

Digidentity does not refund paid invoices.

# Applicable Law, Complaints and Dispute Resolution

The Agreement is governed by the laws of the Netherlands. Any provisions within these laws that may lead to the applicability of any other legal system or laws will not be applied.

Our complaints procedure is available on our website at: https://www.digidentity.eu/en/documentation/

Any information we receive about our services and products is taken seriously. Any complaints will be handled with the ultimate aim of resolving the issue.

# **Repository Licences, Trust Marks and Audit**

See our website (https://www.digidentity.eu/en/certification/) for all audits and certifications.